

GOVERNMENT OF TELANGANA  
ABSTRACT

Planning Dept., -Medical Bills– Reimbursement of Medical Expenses of an amount of Rs.1,05,915 /- incurred by Sri P.Raju, Office Subordinate, Planning Department for self treatment for CAD-ACS-NSTEMI, ACUTE GE, ACUTE LVF HTN/DM at Princess Esra Hospitals, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 107

Dated: 07-04-2025

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15.03.2005.
2. G.O.Ms No.67, HM & FW (A1) Dept., Dt: 02.04.2025.
3. Application of Sri P.Raju, Office Subordinate, Planning Dept.  
Dt:Nil.
4. Government Memo No.16/Plg.OP.II/A1/2024, dt.05.12.2024.
5. From the Director of Medical Education, Hyderabad,  
Lds.No.63515(1)/MA-B/2024, Dt:18.03.2025.

\*\*\*\*\*

**ORDER:-**

In the reference 3<sup>rd</sup> read above Sri P.Raju, Office Subordinate, Planning Department has submitted reimbursement of medical bills for an amount of Rs.2,47,930/- incurred by him for treatment for self for the disease "CAD-ACS-NSTEMI, ACUTE GE, ACUTE LVF HTN/DM during the period from 18.09.2024 to 26.09.2024 as an inpatient at Princess Esra Hospitals, Hyderabad.

2. In the reference 5<sup>th</sup> read above, the Director of Medical Education, Hyderabad has scrutinized the medical bills submitted by Sri P.Raju, Office Subordinate, Planning Department and indicated the net admissible amount of Rs.1,05,915/- (Rupees One Lakh five thousand nine hundred and fifteen only) for according sanction by the Government.

3. Government after careful examination of the matter, in terms of the orders issued in the G.O. 1<sup>st</sup> & 2<sup>nd</sup> read above, hereby accord sanction for an amount of Rs.1,05,915/- (Rupees One Lakh five thousand nine hundred and fifteen only) to Sri P.Raju, Office Subordinate, Planning Department towards reimbursement of the medical expenses incurred by himself treatment of "CAD-ACS-NSTEMI, ACUTE GE, ACUTE LVF HTN/DM, at Princess Esra Hospitals Hyderabad (recognized Hospital) during the period from 18.09.2024 to 26.09.2024.

4. The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5. The Planning (OP.II) Deptt., are requested to credit the amount to the individual Bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SANDEEP KUMAR SULTANIA  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

Sri P.Raju, Office Subordinate, Planning Department

Copy to:

The Planning (OP-II) Department (w.e).

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER